

TAX INVOICE

Customer Name: INTERGULF LTD L.L.C.

Invoice No: Z-2023-654

Customer Address: Sharjah, UAE

Invoice Date: December 26,2023

S.No.	Description	POL	POD	Charges (AED)	VAT Rate	VAT Amount (AED)	Gross Amount (AED)
1	Ref # : 915430629 Loading : 14 Nov 2023 Reefer (13.5 MTR) - 61898-DXB - Feraz Ghassan Al Zaukani	Dubai Investments Park - Dubai - United Arab Emirates	Kuwait City, Kuwait	Freight Charges : 4,700.00 Other Charges : 100.00 Border Charges Batha : 540.00 <hr/> Total : 5,340.00	0%	0.00	5,340.00
Total Amount						0.00	5,340.00

AED Total in Words: Five Thousand Three Hundred Fourty Only

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: WAHYD NEXT LEVEL LOGISTICS CO LLC
ACCOUNT NUMBER: 0373100067001
BANK NAME: RAK Bank
IBAN: AE960400000373100067001
CURRENCY: AED

- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.